

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF MISSISSIPPI**

**IN RE: Amanda Carter Ates
 , Debtor**

**Case No. 23-01110-JAW
CHAPTER 13**

FOURTH ACCOUNTING OF ATTORNEY'S FEES EXHIBIT B

Attorney's Fees	Expenses	Total Fees/Expenses	Docket #	Date of Order
\$1,865.00	\$11.10	\$1,876.10	25	07/21/23
\$905.00	\$19.10	\$924.10	31	10/27/23
\$524.00	\$0.63	\$524.63	34	02/28/24
\$767.50	\$18.04	\$785.54	n/a	n/a
\$4,061.50	\$49.22	\$4,110.72		



INVOICE

Invoice # 4949
Date: 06/26/2023
Due On: 07/26/2023

The Rollins Law Firm, PLLC

P.O. Box 13767
Jackson, MS 39236
United States

Amanda Carter Ates
702 East Leake St
Clinton, MS 39056

04827-Ates Amanda Carter

Ch 13 hourly - Amanda

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	YM	04/14/2023	Review and organize documents provided by debtor: Reviewed initial and uploaded and arraged documents in client docs. Updated HD task to get missing information	0.70	\$100.00	\$70.00
Service	JC	04/18/2023	Review Credit Report and select debts to import/exclude	0.20	\$150.00	\$30.00
Service	YM	04/18/2023	Review and organize documents provided by debtor: Updated task with documents sent by Δ. Also drafted an email of information needed	0.40	\$100.00	\$40.00
Service	YM	04/18/2023	Contact Debtor: Sent Δ copy of credit report.	0.10	\$100.00	\$10.00
Service	JAC	04/19/2023	Review initial documents submitted by debtor	0.20	\$350.00	\$70.00
Service	YM	04/19/2023	Review email from Attorney: Reviewed email and drafted an email to the Δ to get missing GIP pages and missing bank statements	0.20	\$100.00	\$20.00
Service	YM	04/21/2023	Review email from debtor: Reviewed emails from client and updated the GIP and added bank statements in client docs	0.20	\$100.00	\$20.00
Service	JAC	05/01/2023	Prepare matrix for debtor to review	0.10	\$350.00	\$35.00
Service	JAC	05/01/2023	Input Case - prepare petition, research social security number on PACER, review	0.20	\$350.00	\$70.00

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			and select debts to import from CR, add debts in GIP not on CR			
Service	JC	05/01/2023	Drafted e-mail to debtor attached creditor matrix	0.10	\$150.00	\$15.00
Service	JC	05/02/2023	Reviewed e-mail from debtor questioning what Mohela is on her matrix; drafted reply e-mail	0.10	\$150.00	\$15.00
Service	JC	05/02/2023	Reviewed e-mail from debtor approving creditors on matrix	0.10	\$150.00	\$15.00
Service	JAC	05/03/2023	Input Case - calculate income for MT, complete schedules I/J, calculate plan payment	0.30	\$350.00	\$105.00
Service	JAC	05/03/2023	Draft email to debtor with bankruptcy options: Input Case	0.10	\$350.00	\$35.00
Service	JC	05/04/2023	Reviewed e-mail from debtor informing she is ready to file and inquiring about paying debts ex-husband agreed to pay in divorce	0.10	\$150.00	\$15.00
Service	JAC	05/08/2023	Review email from BM re: Δ paid remainder of filing fee. Update SOFA with date paid. Assign task to get debtor scheduled to meet with attorney for final review & signing.	0.20	\$350.00	\$70.00
Service	JAC	05/09/2023	Prepare signing docs	0.20	\$350.00	\$70.00
Service	TR	05/10/2023	Conference w/ client to review and sign initial papers	0.70	\$350.00	\$245.00
Service	JC	05/10/2023	Drafted text message to debtor with the case number	0.10	\$150.00	\$15.00
Service	JC	05/10/2023	Drafted Yellow Page information; drafted e-mail to debtor attaching same	0.10	\$150.00	\$15.00
Service	YM	05/11/2023	Contact Debtor: Drafted email with 341 notice and a list of possible questions from Trustee	0.20	\$100.00	\$20.00
Service	TR	05/12/2023	Review: 23-01110-JAW Order Upon Employer Directing Deductions from Pay Document #11	0.10	\$350.00	\$35.00
Service	TR	05/12/2023	Review: 23-01110-JAW Meeting of Creditors Chapter 13 Document# 10	0.20	\$350.00	\$70.00
Service	JC	05/12/2023	Prepared notice of filing plan, reviewed Meeting of Creditors; reviewed Plan to determine creditors in 3.2/3.4, researched registered agents for notice; uploaded to COS	0.30	\$150.00	\$45.00

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Service	YM	05/12/2023	Contact Debtor: reviewed email and updated file with CCC certificate	0.20	\$100.00	\$20.00
Service	JC	05/12/2023	Reviewed Declaration of Mailing from COS and filed with Notice of Plan	0.10	\$150.00	\$15.00
Expense	TR	05/12/2023	Reimbursable expenses: Mail Notice of Plan	1.00	\$11.10	\$11.10
Service	TR	05/15/2023	Review: 23-01110-JAW Personal Financial Management Course (Certificate) Document# 13	0.10	\$350.00	\$35.00
Service	JC	05/16/2023	Drafted e-mail to debtor regarding obtaining NSLDS	0.10	\$150.00	\$15.00
Service	JC	05/16/2023	Reviewed NSLDS submitted via e-mail by debtor; organized in case file	0.10	\$150.00	\$15.00
Service	JC	05/18/2023	Reviewed Schedule B for all bank accounts; reviewed and organized documents required by trustee for meeting of creditors including bank statements for 7 accounts, tax returns, pay advice, and copy of driver's license and Social Security card; drafted e-mail to debtor requesting additional	0.70	\$150.00	\$105.00
Service	JC	05/19/2023	Reviewed e-mail from debtor regarding Verizon; drafted reply	0.10	\$150.00	\$15.00
Service	TR	05/31/2023	Review email from TT on POC of capital one and correct plan treatment - draft memo to JAC w/ instructions on amending plan	0.10	\$350.00	\$35.00
Service	TR	05/31/2023	Review: Proof of Claim 23-01110-JAW Capital One Auto Finance, a division of Capital On Document # 1	0.10	\$350.00	\$35.00
Service	JC	06/02/2023	Reviewed additional bank and pay submitted by debtor via e-mail; merged with existing documents; uploaded bank, pay, tax, photo ID and SS card to trustee; organized in case file	0.40	\$150.00	\$60.00
Service	JAC	06/02/2023	Update treatment for Capital One based on claim filed	0.10	\$350.00	\$35.00
Service	JC	06/07/2023	Prepare and file certificate of compliance re: payment advices sent to Trustee	0.10	\$150.00	\$15.00
Service	JAC	06/13/2023	Ch 13 Meeting of Creditors	0.10	\$350.00	\$35.00
Service	JC	06/15/2023	Trustee is requesting savings statements through May 11 for meeting of creditors; reviewed all bank statements previously sent to trustee; all savings statements	0.20	\$150.00	\$30.00

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			included through May 11; drafted memo to JAC regarding same and attaching statements			
Service	JC	06/15/2023	Reviewed Wage Order returned to trustee with incorrect address; called debtor, left vm, drafted e-mail attaching same and requesting debtor forward to her employer and requesting he obtain correct address so I can inform the trustee	0.10	\$150.00	\$15.00
Service	JAC	06/15/2023	Review & respond to email from JC re: bank statements	0.10	\$350.00	\$35.00
Service	JC	06/15/2023	Reviewed e-mail from debtor submitting May statement for Statewide	0.10	\$150.00	\$15.00
Service	JC	06/16/2023	Reviewed e-mail from debtor informing she will forward the Wage Order to the correct address; drafted reply requesting she send me the address so I can submit to her trustee	0.10	\$150.00	\$15.00
Service	JC	06/16/2023	Drafted e-mail to debtor to obtain May Ally bank statement	0.10	\$150.00	\$15.00
Service	JC	06/20/2023	Reviewed bank statement submitted by debtor; drafted memo attaching same to JAC	0.10	\$150.00	\$15.00
Service	JAC	06/20/2023	Review & respond to email from JC re: Δ may savings bank statement	0.10	\$350.00	\$35.00
Service	JAC	06/22/2023	Draft email to Trustee with debtor's savings statement for Ally Bank covering date of filing per Letitia's request @ 341 hearing	0.10	\$350.00	\$35.00
Service	TR	06/26/2023	Review and revise itemizations	0.20	\$350.00	\$70.00

Time Keeper	Position	Quantity	Rate	Total
Jennifer Curry Calvillo	Attorney	1.8	\$350.00	\$630.00
Thomas Rollins	Attorney	1.5	\$350.00	\$525.00
Jacki Curry	Non-Attorney	3.4	\$150.00	\$510.00
Yvette Miller	Non-Attorney	2.0	\$100.00	\$200.00
			Total	\$1,876.10

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Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
4949	07/26/2023	\$1,876.10	\$0.00	\$1,876.10
Outstanding Balance				\$1,876.10
Total Amount Outstanding				\$1,876.10

Please make all amounts payable to: The Rollins Law Firm, PLLC

Please pay within 30 days.



INVOICE

Invoice # 5514
Date: 10/26/2023
Due On: 11/25/2023

The Rollins Law Firm, PLLC

P.O. Box 13767
Jackson, MS 39236
United States

Amanda Carter Ates
702 East Leake St
Clinton, MS 39056

04827-Ates Amanda Carter

Ch 13 hourly - Amanda

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	TR	06/26/2023	Draft fee app	0.30	\$350.00	\$105.00
Expense	BI	06/26/2023	Reimbursable expenses: Mailing Expense (certificateofservice.com)	1.00	\$18.85	\$18.85
Service	TR	06/26/2023	Review COS and file fee app w/ Court	0.10	\$350.00	\$35.00
Service	JC	06/28/2023	Reviewed e-mail from debtor submitting employer's correct address; drafted e-mail to trustee submitting same	0.10	\$150.00	\$15.00
Service	TR	07/01/2023	Review: 23-01110-JAW Amended Order Upon Employer Directing Deductions from Pay Document #20	0.10	\$350.00	\$35.00
Service	JC	07/05/2023	Reviewed e-mail from debtor informing her pay came out of her check and does she need to do anything else; replied to continue to make sure payment is withheld and gave NDC website information	0.10	\$150.00	\$15.00
Service	JC	07/05/2023	Reviewed e-mail from debtor inquiring if her student loans were discharged; drafted memo to JAC regarding same	0.10	\$150.00	\$15.00
Service	JAC	07/05/2023	Amend Plan - recalculated plan payment, updated plan for debtor to sign and review (correct treatment to Cap One Auto)	0.20	\$350.00	\$70.00
Service	JAC	07/05/2023	Review & respond to email from JC	0.10	\$350.00	\$35.00
Service	JAC	07/05/2023	Draft Document: Notice -	0.20	\$350.00	\$70.00

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Modified_Plan.docx						
Service	JAC	07/05/2023	Prepare Document: Modified Plan.PDF to be filed with the Court. Add signatures & dates to modified plan	0.10	\$350.00	\$35.00
Expense	JAC	07/05/2023	Postage: Mail notice of modified plan to creditor, Capital One	1.00	\$0.60	\$0.60
Service	JC	07/07/2023	Reviewed memo from JAC informing she has not reviewed debtor's student loan for discharge yet	0.10	\$150.00	\$15.00
Service	TR	07/17/2023	Review claims register to plan and determine if we need to file additional claims	0.10	\$350.00	\$35.00
Service	TR	07/18/2023	Review: Proof of Claim 23-01110-JAW Synchrony Bank Document # 2	0.10	\$350.00	\$35.00
Service	TR	07/22/2023	Review: 23-01110-JAW Order on Application for Compensation Document #25	0.10	\$350.00	\$35.00
Service	TR	07/22/2023	Review: Proof of Claim 23-01110-JAW Quantum3 Group, LLC as agent for Document # 4	0.10	\$350.00	\$35.00
Service	TR	07/22/2023	Review: Proof of Claim 23-01110-JAW Portfolio Recovery Associates, LLC Document # 3	0.10	\$350.00	\$35.00
Service	JC	07/31/2023	Reviewed undeliverable Amended Wage Order received from trustee's office; drafted text message and e-mail to debtor to obtain address and attaching Amended Wage Order	0.10	\$150.00	\$15.00
Service	TR	08/09/2023	Review: 23-01110-JAW Order Confirming Chapter 13 Plan Document #27	0.10	\$350.00	\$35.00
Service	JC	08/09/2023	Reviewed text message from debtor informing her address; reviewed contact information and address listed on case on Pacer; address is correct; drafted e-mail to trustee's office informing same	0.20	\$150.00	\$30.00
Service	TR	08/17/2023	Review: Proof of Claim 23-01110-JAW Portfolio Recovery Associates, LLC Document # Amended 3	0.10	\$350.00	\$35.00
Service	JC	10/04/2023	Reviewed e-mail from debtor regarding student loan payment; drafted memo to TR regarding same	0.10	\$150.00	\$15.00
Service	TR	10/05/2023	Review email memo from JC w/ client question re: SL - draft response email w/ instructions	0.30	\$350.00	\$105.00

Invoice # 5514 - 10/26/2023

Service	JC	10/09/2023	Reviewed memo from TR regarding debtor's student loan; telephone conference with debtor regarding same.	0.10	\$150.00	\$15.00
Service	TR	10/26/2023	Review and revise itemizations	0.10	\$350.00	\$35.00

	Time Keeper	Position	Quantity	Rate	Total
Jennifer Curry Calvillo		Attorney	0.6	\$350.00	\$210.00
Thomas Rollins		Attorney	1.6	\$350.00	\$560.00
Jacki Curry		Non-Attorney	0.9	\$150.00	\$135.00
Total					\$924.45

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
4949	07/26/2023	\$1,876.10	\$0.00	\$1,876.10

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
5514	11/25/2023	\$924.45	\$0.00	\$924.45
Outstanding Balance				\$2,800.55
Total Amount Outstanding				\$2,800.55

Please make all amounts payable to: The Rollins Law Firm, PLLC

Please pay within 30 days.



INVOICE

Invoice # 6025
Date: 02/26/2024
Due On: 03/27/2024

The Rollins Law Firm, PLLC

P.O. Box 13767
Jackson, MS 39236
United States

Amanda Carter Ates
702 East Leake St
Clinton, MS 39056

04827-Ates Amanda Carter

Ch 13 hourly - Amanda

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	TR	10/26/2023	Draft Fee Application	0.30	\$350.00	\$105.00
Service	TR	10/30/2023	Review: 23-01110-JAW Order on Application for Compensation Document #31	0.10	\$350.00	\$35.00
Service	JC	12/19/2023	Reviewed memo from TR regarding student loan bill; drafted letter to Mohela; reviewed Notice of Filing; drafted memo with letter and Notice attached to GM to obtain TR's approval and signature.	0.20	\$150.00	\$30.00
Service	JC	12/22/2023	Drafted e-mail to debtor with attached letter sent to Mohela on her behalf.	0.10	\$150.00	\$15.00
Expense	JC	12/22/2023	Postage: Letter to Mohela	1.00	\$0.63	\$0.63
Service	JC	12/26/2023	Telephone conference with debtor regarding student loans; reviewed calendar to schedule phone conference with TR.	0.10	\$150.00	\$15.00
Service	TR	01/05/2024	Call w/ client to gather facts for potential Student Loan discharge AP - analysis showed that discharge unlikely - not proceeding w/ AP	0.80	\$360.00	\$288.00
Service	TR	02/26/2024	Review and revise itemizations	0.10	\$360.00	\$36.00

Time Keeper	Position	Quantity	Rate	Total
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Invoice # 6025 - 02/26/2024

Thomas Rollins	Attorney	0.9	\$360.00	\$324.00
Thomas Rollins	Attorney	0.4	\$350.00	\$140.00
Jacki Curry	Non-Attorney	0.4	\$150.00	\$60.00
			Total	\$524.63

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
4949	07/26/2023	\$1,876.10	\$0.00	\$1,876.10
5514	11/25/2023	\$924.45	\$0.00	\$924.45

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
6025	03/27/2024	\$524.63	\$0.00	\$524.63
Outstanding Balance				\$3,325.18
Total Amount Outstanding				\$3,325.18

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Please pay within 30 days.